

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department - Supply of towels and refilling of cartridges for the use of MA & UD Department - Expenditure Rs.9,099/- sanctioned - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.2)
DEPARTMENT

G.O.Rt.No. 1386,
10-2012.

Dated:19-

following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. From M/s. Suvarna Traders, bill No.141, dt.11.10.2012.

ORDER:

Sanction is hereby accorded for an amount of Rs.9,099/- (Rupees Nine thousand and ninety nine only) to M/s. Suvarna Traders, Secunderabad for the supply of towels and refilling cartridges for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under "2251 - Secretariat Social Services - MH- 090-Secretariat - SH-(07) - MA&UD Department -130 - Office expenses - 132 -Other Office expenses".
3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned at para (1) above to M/s. Suvarna Traders in their Bank A/c.No.11111011001293, MICR No.500022023, IFSC Code ORBC0101111, Oriental Bank of Commerce, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH_

B.SAM BOB,
PRINCIPAL SECRETARY TO
GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.

Copy to: M/s. Suvarna Traders, Secunderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER